

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

TELEPHONES – Reimbursement of Telephone charges to Officers in General Administration Department - Expenditure of Rs.5475/- - Sanctioned - Orders – Issued.

G.O.Rt.No. 913

Dated:04 /03/2011.

Read the following:-

1. G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
2. Note from PS to COI(JR), Dt:02/02/2011 along with telephone bills & payment receipts.
3. Letter from Addl.Secy.(AIS), dt:31/12/2010 & 27/01/2011 along with telephone bills & payment receipts.
4. Note from PA to Jt.Secy. (AIS), Dt:31/01/2011 along with telephone bills & payment receipts.
5. Note from PA to Dy. Secty (Ser), dt:18/02/2011, 01/02/2011 & 06/01/2011 along with telephone bills & payment receipts.
6. Telephone bill & payment receipt from A.S(Estt)
7. Letter from Jt.Secy to Govt(L&O), Dt:31/01/2011 along with the telephone bill and payment receipt.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.5475/- (Rupees Five Thousand Four Hundred and Seventy Five Only) to certain Officers in General Administration Department as detailed below towards the reimbursement of Telephone charges paid by them, as the officers have used the Telephone for official purpose.

Sl. No.	Telephone No.	Name & Designation S/Sri/Smt.	Period	Eligible amount	Grand Total
1.	23301616	Sri Janak Raj, IPS., (Retd.) Commissioner, Commissionerate of Inquiries	01/12/2010 to 31/12/2010	1138	1138
2.	24058125	Sri. W.Ganeshan, Addl. Secretary to Govt. (AIS)	01/11/2010 to 30/11/2010 01/12/2010 to 31/12/2010	360 229	589
3.	27613448	Smt. C. Parveen Baig Jt. Secy to Govt(SU)	01/09/2010 to 31/12/2010	1101	1101
4.	23322297	Smt. M.Kanaka Durga, Joint Secretary to Govt. (AIS)	01/12/2010 to 31/12/2010	590	590
5.	27636172	Smt. C.Bhavani Devi, Deputy Secretary to Govt. (Ser.)	01/01/2011 to 31/01/2011 01/12/2010 to 31/12/2010 01/11/2010 to 30/11/2010	439 215 68	722
6.	27426326	Sri M.V.Rama Raju, Asst. Secretary to Govt. (Estt.)	01/11/2010 to 31/12/2010	640	640
7.	24556675	Sri. P. Krishna Sastry Jt. Secretary to Govt(L&O)	01/12/2010 to 31/12/2010	695	695
TOTAL:				5475	5475

2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-VI/Tele. Expr.) Dept., is requested to draw the amount in favour of as mentioned officers at para(1) above and pay to them.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT

To.
The G.A. (OP.VI/Tel. Expr.) Dept.,
The Dy. P.A.O., Secretariat Branch, Hyderabad.

Copy to:
Officer Concerned.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER